

EXHIBIT A**Business Operations (.30 Hours; \$ 258.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.30	\$860	258.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/19/10	PVL	860.00	0.30	Review 8-K.

Total Task Code .03 .30

Case Administration (4.40 Hours; \$ 2,232.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	1.60	\$860	1,376.00
Rita C. Tobin	.80	\$545	436.00
Eugenia Benetos	2.00	\$210	420.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/02/10	RCT	545.00	0.20	Rev Dockets and Local Counsel Recommendations re EI update.
04/05/10	PVL	860.00	0.30	Review 15 miscellaneous filings (.2); review agenda (.1).
04/05/10	EB	210.00	0.50	As per RCT's request and print out EI deposition transcript.
04/08/10	PVL	860.00	1.00	Review docs for filing.
04/12/10	EB	210.00	1.00	As per EI's request retrieve plan documents.
04/16/10	RCT	545.00	0.20	Rev. Dockets and Local Counsel Recommendations re EI update.
04/20/10	PVL	860.00	0.10	Review Hurford memo and e-mail comments.
04/23/10	PVL	860.00	0.10	Review 8 misc. filings.

04/23/10	RCT	545.00	0.20	Rev. dockets and Local Counsel Recommendations re EI update.
04/26/10	PVL	860.00	0.10	Review 7 misc. filings.
04/27/10	EB	210.00	0.50	Email sent to EI re: fraud conveyance fees.
04/30/10	RCT	545.00	0.20	Rev. Dockets and Local Counsel recommendations re EI update.

Total Task Code .04 4.40

Claim Analysis Objection & Resolution (Asbestos) (.20 Hours; \$ 172.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$860	172.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/21/10	PVL	860.00	0.10	Review draft order re MCC claim.
04/22/10	PVL	860.00	0.10	Review revised draft order re MCC cls obj.

Total Task Code .05 .20

Employee Benefits/Pension (.40 Hours; \$ 362.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.20	\$950	190.00
Peter Van N. Lockwood	.20	\$860	172.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/01/10	EI	950.00	0.20	T/c Sinclair re: retirement plan issues.
04/09/10	PVL	860.00	0.20	Teleconference Sinclair re pension plan issues.

Total Task Code .08 .40

Fee Applications, Applicant (7.60 Hours; \$ 3,639.50)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		6.10	\$545	3,324.50
Eugenia Benetos		1.50	\$210	315.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
04/01/10	RCT	545.00	1.00	Address fee issues
04/02/10	RCT	545.00	0.20	Rev, fee app schedules for April.
04/05/10	RCT	545.00	0.90	Address fee issues.
04/05/10	RCT	545.00	0.30	Address fee issues.
04/07/10	RCT	545.00	0.40	Address fee issues.
04/15/10	EB	210.00	0.50	Prepare fee and expense report for fee application exhibit.
04/19/10	RCT	545.00	1.50	Rev. Pre-bills
04/20/10	RCT	545.00	0.60	Review Exhibits.
04/21/10	RCT	545.00	1.00	Rev. monthly fee application.
04/22/10	EB	210.00	1.00	Work on monthly fee application.
04/30/10	RCT	545.00	0.20	Rev. fee application schedules for April.

Total Task Code .12 7.60

Hearings (.10 Hours; \$ 86.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.10	\$860	86.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>
--------------	-------------	-------------	----------------

<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	<u>Full Narrative</u>
04/07/10	PVL	860.00	0.10	Review 2 claims settlement notices.

Total Task Code .15 .10

Litigation and Litigation Consulting (11.20 Hours; \$ 2,765.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.70	\$950	665.00
Marissa A. Fanone	10.50	\$200	2,100.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
04/01/10	EI	950.00	0.50	Conf. Rice re: senior debt interest issue (.2); memo re: same (.1); researched senior debt issue (.2).
04/07/10	MAF	200.00	4.50	Organize confirmation hearing materials.
04/08/10	MAF	200.00	3.00	Organize confirmation hearing materials.
04/09/10	MAF	200.00	3.00	Organize confirmation hearing materials.
04/16/10	EI	950.00	0.20	Review of North Star proposal.

Total Task Code .16 11.20

Plan & Disclosure Statement (21.50 Hours; \$ 17,239.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.40	\$950	380.00
Peter Van N. Lockwood	16.00	\$860	13,760.00
Nathan D. Finch	3.00	\$625	1,875.00
Ann c. McMillan	1.80	\$595	1,071.00
Jeffrey A. Liesemer	.30	\$510	153.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
04/01/10	EI	950.00	0.10	Memo to claimant.
04/05/10	PVL	860.00	0.20	Review e-mail.
04/05/10	ACM	595.00	0.10	Teleconference claimant.
04/06/10	PVL	860.00	0.10	Review Grace revs to CNA agmt.
04/07/10	PVL	860.00	0.10	Review draft CNA approval order.
04/08/10	PVL	860.00	0.60	Review draft CNA order and e-mail comments (.3); review e-mail and reply (.3).
04/09/10	PVL	860.00	0.20	Review e-mail and reply.
04/10/10	PVL	860.00	0.10	Prep for 4/12 call.
04/12/10	PVL	860.00	1.10	Teleconference Donley, Freedman, Esayian, Baer, Wyron, Cohn and Candon (.7); review e-mail and reply (.1); review revised draft CNA agmt and e-mail comments (.3).
04/12/10	NDF	625.00	3.00	Research and emails to constituent re scope of injunction issue.
04/13/10	PVL	860.00	0.40	Teleconference Wyron (.2); review Orrick memo (.2).
04/14/10	ACM	595.00	0.60	Review North Star Agreement and send e-mail to B. Horkovich re same.
04/15/10	PVL	860.00	0.80	Prep for mtg w/Frankel et al (.5); review revised draft CNA agmt and motion re same (.3).
04/15/10	JAL	510.00	0.30	Review and analyze materials from R. Horkovich regarding proposed insurance settlement.

04/16/10	PVL	860.00	3.40	Confer Frankel, Wyron and Felder (2.7); review draft conf order (.2); teleconference Shelnitz, Freedman, Donley, Frankel, Wyron et al (.4); prep for hearing (.1).
04/17/10	PVL	860.00	1.30	Review draft conf order and e-mail comments to Boll et al.
04/19/10	PVL	860.00	2.10	Attend hearing (1.6); confer Frankel (.5).
04/21/10	EI	950.00	0.10	Memo re: North Star settlement.
04/22/10	PVL	860.00	0.60	Review e-mail and reply (.2); review revised draft conf order and e-mail comments. (.4).
04/23/10	PVL	860.00	1.50	Review e-mail and reply (.7); review revised draft Hartford agmt (.7); review revised draft conf order (.1).
04/25/10	PVL	860.00	0.10	Review amended item 3 to Plan Suppl.
04/28/10	EI	950.00	0.20	T/c Frankel re: Libby status.
04/28/10	ACM	595.00	0.10	Teleconference EI, R. Frankel re Libby issues.
04/29/10	PVL	860.00	1.10	Teleconference Horkovich (.1); review revised conf. order (.6); review revised CNA motion (.1); review e-mail and reply (.3).
04/29/10	ACM	595.00	1.00	Review American Re Settlement Agreement (.5); exchange e-mails with R. Horkovich re same (.4); teleconference R. Horkovich re same (.1).
04/30/10	PVL	860.00	2.30	Teleconference Donley, Freedman, Baer, Esayian, Wyron et al (1.6); review revised draft conf order (.2); review e-mail and reply (.1); review revised draft CNA agmt (.4).

Total Task Code .17 21.50

Travel Non-working (4.70 Hours; \$ 2,021.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		4.70	\$430	2,021.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/19/10	PVL	430.00	4.70	Travel to/from Wilmington for hearing.

Total Task Code .21 4.70

Fee Auditor Matters (7.90 Hours; \$ 3,803.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		6.40	\$545	3,488.00
Eugenia Benetos		1.50	\$200	315.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/08/10	RCT	545.00	2.40	Rev. fee auditor report (.8); obtain info for reply to same (1.6).
04/12/10	RCT	545.00	1.50	Collect info re fee auditor response.
04/16/10	EB	210.00	1.00	Review Fee Auditor Report for EI. Conference with EI re: Caplin & Drysdale fee reductions.
04/20/10	EB	210.00	0.50	T/C with RCT re: fee auditor breakdown.
04/22/10	RCT	545.00	2.50	Work on Fee Auditor Response.

Total Task Code.32 7.90

Other Charges:

Air & Train Transportation	2,785.10
Air Freight & Express Mail	7.72
Database Research	141.66
Long Distance-Equitrac In-House	1.12
Meals Related to Travel	8.45
Research Material	5.12
Travel Expenses - Ground Transportation	39.00
Xeroxing	2.80

Total: \$ 2,990.97